



Hiskins Electrical Services

01455 360 370 - 07455 640640
Commercial & Domestic Electricians

Invoice

From:

Hiskins Electrical Services

Holly Lane, Barwell, Leicestershire, LE9 8BT

Enquiries@HiskinsElectrical.co.uk

Invoice
Number

INV-3407

Invoice Date

10th February
2026

Due Date

10th February
2026

Total Due

£1,384.68

To:

Kev Thompson - Kase Hotel

The Kase Hotel

41A Regent Street

HINCKLEY

LE10 0BA

sethompson2@sky.com

Invoice for works carried out to repair damage to lighting circuit caused by rodent damage.

Supply and installation of 2 bathroom lights and 1 pull cord.

Supply and installation of 15 chrome downlights and LED cool white GU10 bulbs.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	Labour hours Total hours of labour over 3 visits. 7 hrs 30.1.26 9 hrs 5.2.26 6 hrs 10.2.26	£100.00	0%	£2,200.00
1	Materials Cost to supply materials. Cable, junction boxes, maintenance free connectors. 15 downlights. 15 GU10 cool white bulbs. 2 led bathroom lights. 1 pull cord switch.	£284.68	0.00%	£284.68

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Please Note Hiskins Electrical Services is not a VAT registered business and as such you will
not be charged extra for VAT



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Sub Total	£2,484.68
VAT Not Applicable	£0.00
Discount	-£1,100.00
Total Due	£1,384.68

Payment is due upon completion. Late payment is subject to fees of 5% per day. Payment should be made to Account Number 28726012, Sort Code 070806, Account Name Karl Atkins

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